

Prepared For  
**FERRY E WEBB**  
**SPRINGDALE C OF C**

Account Number

Closing Date  
**04/03/07**

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Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments and Finance Charges if any	New Balance \$	Minimum Amount Due \$
5,670.48	-5,670.48	+18,327.29	=18,327.29	367.00

**Payment Due Date**  
**04/23/07**  
Please refer to page 2  
for important information  
regarding your account

Credit Line Summary on 04/03/07	Total Credit Line \$	Available Credit Line \$	Cash Advance Limit \$	Available Cash Limit \$
	35,000.00	16,672.71	7,000.00	7,000.00

To manage your Account online or to pay your bill, please visit us at [www.open.americanexpress.com](http://www.open.americanexpress.com).  
You can also pay your bill by calling **1-800-I-PAY-AXP (1-800-472-9297)**.

Activity	Amount \$
3/16/07* Payment Received - Thank You	5,670.48
<b>New Activity</b> * - <b>FERRY E WEBB</b> and XXXX-XXXX	Amount \$
3/07/07 NCL CORAL GABLES FL Ticket No: 00000000000000	5,218.44 Credit
3/05/07 NCL CORAL GABLES FL Ticket No: 00000000000000	10,436.88
3/05/07 CHILI'S GRIL#1235 HOMESTEAD FL FOOD 38.72 FOOD 7.28 TIP	46.00
3/06/07 CHEVRON 0202650 MIAMI FL CHEVRON STA 0486 FUEL/MISCELLANEOUS ROC No. 5063246	22.50
3/06/07 THE BILTMORE HOTEL TCORAL GABLES FL 3054458066	1,333.84

*B. Moore*  
*T Travel*  
*T Travel*  
*T Hotel*

Please fold on the perforation below, detach and return with your payment ↓

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